



Campaign Finance Report

PHARMACISTS PAC OF AZ
Committee #: 1576

Treasurer: Smith, Mindy
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Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: **March 22, 2011**
Reporting Period: **August 5, 2010-September 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,335.08
Total Cash Receipts this Reporting Period:	\$110.00
Total Cash Disbursements this Reporting Period:	\$4,277.76
Cash Balance at End of Reporting Period:	\$9,167.32

Report ID: 71571

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$20,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$530.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$110.00	\$0.00	\$110.00	\$21,130.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,977.76	\$0.00	\$3,977.76	\$10,138.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$300.00	\$0.00	\$300.00	\$8,570.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$510.85
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,277.76	\$0.00	\$4,277.76	\$19,219.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,277.76			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JOHNSON, ROBERT	08/13/2010	\$100.00	\$100.00
Address:	12615 N 101st Pl, Scottsdale, AZ 85260		Cash	
Occupation:	PHARMACIST/ASST. DEAN, MIDWESTERN UNIVERSITY-GLENDALE			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/31/2010	\$10.00	\$530.00
Address:			Cash	
Total of Small Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$10.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	08/06/2010	\$41.01	\$89.76
Address:	PO Box 360001, , Fort Lauderdale, FL 33336		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	2010 Pac Drawdown			
Name:	Discover Network	08/06/2010	\$2.33	\$4.47
Address:	PO Box 52145, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	PAC Drawdown			
Name:	tbg Conferencing	08/10/2010	\$25.20	\$43.53
Address:	PO Box 347261, Pittsburgh, PA 15251		Cash	
Category:	Communications - Other			
Memo:	conference calls			
Name:	Ford, Jonathan P.	08/13/2010	\$125.00	\$125.00
Address:	3323 W Constitution Dr, Chandler, AZ 85226		Cash	
Occupation:	Pharmacist, Express Scripts			
Category:	Event Expenses - Prizes			
Memo:	2010 PAC Drawdown			
Name:	Huff, Katherine I.	08/13/2010	\$125.00	\$125.00
Address:	1339 N 86th Pl, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Prizes			
Memo:	2010 PAC Drawdown			
Name:	Laskowski, Norbert	08/13/2010	\$500.00	\$500.00
Address:	913 Joseph St, Prescott, AZ 86303		Cash	
Occupation:	Pharmacist			
Category:	Event Expenses - Prizes			
Memo:	2010 PAC Drawdown			
Name:	Pang, Connie	08/13/2010	\$1,000.00	\$1,000.00
Address:	15936 W Ventura St, Surprise, AZ 85379		Cash	
Category:	Event Expenses - Prizes			
Memo:	2010 PAC Drawdown			
Name:	Pesanka, Geoffrey	08/13/2010	\$125.00	\$125.00
Address:	17600 N 79th Ave # 1306, Glendale, AZ 85308		Cash	
Category:	Event Expenses - Prizes			
Memo:	2010 PAC Drawdown			
Name:	RUBEL, JOE	08/13/2010	\$250.00	\$250.00
Address:	8270 N Hayden Rd, Unit 1024, Scottsdale, AZ 85258		Cash	
Occupation:	PHARMACIST, WALGREEN'S HEALTHCARE PLUS			
Category:	Event Expenses - Prizes			
Memo:	2010 PAC Drawdown			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SEGERSTROM, DOROTHY	08/13/2010	\$125.00	\$125.00
Address:	6602 N Longfellow Dr, Tucson, AZ 85718		Cash	
Occupation:	PHARMACIST, TUCSON MEDICAL CENTER			
Category:	Event Expenses - Prizes			
Memo:	2010 PAC Drawdown			
Name:	Smith, Gary H.	08/13/2010	\$125.00	\$125.00
Address:	11000 E Roger Rd, Tucson, AZ 85749		Cash	
Occupation:	MD			
Category:	Event Expenses - Prizes			
Memo:	2010 PAC Drawdown			
Name:	A Cubed Consulting	08/17/2010	\$1,500.00	\$1,500.00
Address:	6119 N 3rd Ave, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Name:	Discover Network	09/03/2010	\$2.14	\$4.47
Address:	PO Box 52145, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	PAC Drawdown			
Name:	Affiniscap Merchant Solutions	09/06/2010	\$32.08	\$201.07
Address:	3030 47th Ave, Fl 9, Long Island City, NY 11101		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	PAC Drawdown			
Total of Operating Expenses			\$3,977.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,977.76	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000295 - Michael Blaire 2010	08/17/2010	\$300.00	\$300.00
Address:	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
Total of Contributions to Other Committees			\$300.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$300.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/01/1998	\$45.00
AzPA		
Original Amount of Debt: \$45.00		
Original Transaction Date: 12/01/1998		
Debt Balance at End of Reporting Period		\$45.00
Outstanding Debt Balance at Beginning of Period	12/01/1998	\$165.00
AzPA		
Original Amount of Debt: \$165.00		
Original Transaction Date: 12/01/1998		
Debt Balance at End of Reporting Period		\$165.00
Total of Outstanding Debt Before Adjustments		\$210.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$210.00

